

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 73,75,000/- to COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD
Orders - Issued.

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 2213

Dated: 11-07-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. Fin.U.O.No.27/A1/BG.I/14 dt.04-07-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD is hereby issued a Budget Release Order for an amount of Rs.73,75,000/-(Rupees Seventy Three Lakhs Seventy Five Thousands) Plan as additional funds in relaxation of Treasury Control Orders and Quarterly Regulations towards meeting the expenditure for the months of JUNE, JULY, AUGUST and SEPTEMBER -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administration under APCBTMP Procedure of Drawal of Funds: Salay Bill / Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4702-00-101-03-07-300-000	V	..	37,16	..	37,16	..	37,16	..
Scheme Name: Agriculture Production Enhancement of Program under APCBTMP Procedure of Drawal of Funds: Salay Bill / Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	4702-00-101-03-06-300-000	V	..	6,62	..	6,62	..	6,62	..
Scheme Name: Establishment under APCBTMP Procedure of Drawal of Funds: Salay Bill / Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	4702-00-101-03-08-010-011	V	..	1,74	..	1,74	..	1,74	..
4	4702-00-101-03-08-010-012	V	..	7	..	7	..	7	..
5	4702-00-101-03-08-010-013	V	..	1,13	..	1,13	..	1,13	..
6	4702-00-101-03-08-010-016	V	..	52	..	52	..	52	..
7	4702-00-101-03-08-010-017	V	..	21	..	21	..	21	..
8	4702-00-101-03-08-010-018	V	..	36	..	36	..	36	..
9	4702-00-101-03-08-010-019	V	..	10	..	10	..	10	..
Scheme Name: Tank System Improvement under APCBTMP Procedure of Drawal of Funds: Salay Bill / Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	4702-00-101-03-05-300-000	V	..	11,08	..	11,08	..	11,08	..
Scheme Name: WUA Programme under APCBTMP Procedure of Drawal of Funds: Salay Bill / Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	4702-00-101-03-04-300-000	V	..	14,76	..	14,76	..	14,76	..
Total			..	73,75	..	73,75	..	73,75	..

The (IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
The Fin. (PMU) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER.